

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 7	
2. Amendment/Modification No. P00018		3. Effective Date 2002MAY03		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ELYSE E MEADE (309)782-5789 ROCK ISLAND IL 61299-7630 EMAIL: MEADEE@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA ITALY UNIT 31401 BOX 71 APO AE 09630-0071		Code STA23A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CONSORZIO IVECO FIAT OTO MELARA VIA TACITO 90 ROME 00193 ITALY TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.	
						DAAE20-00-C-0066	
Code AC320		Facility Code		<input type="checkbox"/>		10B. Dated (See Item 13) 2000JUN29	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466	
15B. Contractor/Offendor _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2002MAY03

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

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Name of Offeror or Contractor: CONSORZIO IVECO FIAT OTO MELARA			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to correct deficiencies in Modification P00017.
2. Paragraph 1.d. is corrected to read:
- "d. Identify fixed, utilized rates."
3. In accordance with Paragraph 1.b., incorporation of the change from LIRA to EURO is addressed as follows:
- US\$1.00 = 2100 Italian LIRAS is changed to US\$1.00 = 1.08456 EURO
4. Paragraph 4 is updated to clarify the 3% increase per year of Hourly Rate for Technical Assistance as follows:
- | YEAR | Iveco Fiat | OTO Melara |
|------|-----------------|-----------------|
| 2000 | \$63.16 (USA) | \$52.14 (USA) |
| | \$57.35 (Italy) | \$52.14 (Italy) |
| 2001 | \$65.05 (USA) | \$53.70 (USA) |
| | \$59.07 (Italy) | \$53.70 (Italy) |
| 2002 | \$67.00 (USA) | \$55.31 (USA) |
| | \$60.84 (Italy) | \$55.31 (Italy) |
5. Attachment 001 is updated with current banking information for Electronic Fund Transfers.
6. All other terms and conditions remain the same.

*** END OF NARRATIVE A 019 ***

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Name of Offeror or Contractor: CONSORZIO IVECO FIAT OTO MELARA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>SERVICES LINE ITEM</u> NOUN: ITALY - TRAINING SECURITY CLASS: Unclassified PRON: M108C109M1 PRON AMD: 04 ACRN: AB AMS CD: 122011000001220 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-JUN-2002 \$ 204,987.00				
0001AB	<u>SERVICES LINE ITEM</u> NOUN: ITALY - MAINTENANCE SECURITY CLASS: Unclassified PRON: M108C109M1 PRON AMD: 04 ACRN: AB AMS CD: 122011000001220 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-JUN-2002 \$ 710,622.00				
0001AC	<u>SERVICES LINE ITEM</u> NOUN: ITALY - SPARE PARTS SECURITY CLASS: Unclassified PRON: M108C109M1 PRON AMD: 04 ACRN: AB AMS CD: 122011000001220 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-JUN-2002 \$ 1,779,556.62				
0001AD	<u>SERVICES LINE ITEM</u> NOUN: ITALY - SAFETY SECURITY CLASS: Unclassified PRON: M108C109M1 PRON AMD: 04 ACRN: AB AMS CD: 122011000001220				

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Name of Offeror or Contractor: CONSORZIO IVECO FIAT OTO MELARA					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2002 \$ 60,000.00				
	<u>SERVICES LINE ITEM</u> NOUN: ITALY - TRAINING SECURITY CLASS: Unclassified PRON: M119R006M1 PRON AMD: 05 ACRN: AF AMS CD: 422122000004221 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2002 \$ 218,876.14				
	<u>SERVICES LINE ITEM</u> NOUN: ITALY - MAINTENANCE SECURITY CLASS: Unclassified PRON: M119R006M1 PRON AMD: 05 ACRN: AF AMS CD: 422122000004221 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2002 \$ 2,394,106.92				
0005AC	<u>SERVICES LINE ITEM</u> NOUN: ITALY - SPARE PARTS SECURITY CLASS: Unclassified PRON: M119R006M1 PRON AMD: 05 ACRN: AF AMS CD: 422122000004221 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2002 \$ 1,909,288.81				

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Name of Offeror or Contractor: CONSORZIO IVECO FIAT OTO MELARA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ITALY - SAFETY SECURITY CLASS: Unclassified PRON: M119R006M1 PRON AMD: 05 ACRN: AF AMS CD: 422122000004221</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-JUN-2002</p> <p>\$ 80,621.81</p>				
0006AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ITALY - TRAINING SECURITY CLASS: Unclassified PRON: M129R014M1 PRON AMD: 02 ACRN: AG AMS CD: 12201100000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 15-JUN-2002</p> <p>\$ 134,285.00</p>				
0006AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ITALY - MAINTENANCE SECURITY CLASS: Unclassified PRON: M129R014M1 PRON AMD: 02 ACRN: AG AMS CD: 12201100000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 15-JUN-2002</p> <p>\$ 494,715.00</p>				
0006AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ITALY - SPARE PARTS SECURITY CLASS: Unclassified PRON: M129R014M1 PRON AMD: 02 ACRN: AG AMS CD: 12201100000</p>				

Name of Offeror or Contractor: CONSORZIO IVECO FIAT OTO MELARA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCHPERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001030-JUN-2002 \$858,000.00				

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Name of Offeror or Contractor: CONSORZIO IVECO FIAT OTO MELARA

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	ELECTRONIC FUND TRANSFER INFORMATION		001	